

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO	DEPT.	60	Order No.	09200941823	PO DATE	Jul 1, 2009	ACT	1	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
												900406000 IV	N				35503.00

- CONDITIONS AND INSTRUCTIONS TO VENDOR
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
 2. All prices F.O.B. destination unless otherwise indicated.
 3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
 4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
 5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
 6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

AUTHORIZED AGENCY SIGNATURES

Signed *[Signature]* Date *7/6/09*

Signed *Stephani Matis* Date *7-6-09*

I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

APPROVED FOR AVAILABLE FUNDS

Signed *[Signature]* Secretary of Department of Finance or Designee

ORDERING AGENCY
DELAWARE DEPT OF LABOR
DIV OF EMPLOYMENT & TRAINING
P O BOX 9828 4425 NO MARKET ST
WILMINGTON, DE 19802

VENDOR
DTCC - TERRY CAMPUS
100 CAMPUS DRIVE
DOVER, DE 19901

SHIP TO

LINE NO.	FY	Fund	Dept.	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	I/D
1	09	225	60	09200101	5801	5097			5802	CONTRACTS STATE AGENCIES			\$35,503.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)	1	35503	\$35,503.00
2	ARRA - WIA YOUTH STIMULUS			
3	YEAR AROUND CONTRACT FOR IN SCHOOL YOUTH			

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	\$35,503.00
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